

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 11						
2. Contract No. W56HZV-04-D-B075		3. Award/Effective Date 2004SEP27		4. Order Number 0001		5. Solicitation Number						
7. For Solicitation Information Call:		A. Name PATRICIA ANN BIERI			B. Telephone Number (No Collect Calls) (586) 574-8286		6. Solicitation Issue Date					
9. Issued By  TACOM WARREN AMSTA-AQ-ADBB WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL  e-mail: BIERIP@TACOM.ARMY.MIL		Code W56HZV		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For  <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 336212 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule  <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)  13b. Rating DOA4		12. Discount Terms				
15. Deliver To SEE SCHEDULE				Code		16. Administered By DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080						
Telephone No.				17. Contractor/Offeror Code 1A177 Facility		18a. Payment Will Be Made By Code HQ0338 DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264						
NAVISTAR INTERNATIONAL TRNSP FEDERAL GOVERNMENT SALES GROUP 1111 NORTSHORE DRIVE SUITE 800N KNOXVILLE, TN. 37919-3805 Telephone No.				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum								
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer												
19. Item No.		20. Schedule Of Supplies/Services			21. Quantity		22. Unit		23. Unit Price		24. Amount	
		SEE SCHEDULE										
		(Use Reverse and/or Attach Additional Sheets As Necessary)										
25. Accounting And Appropriation Data SEE ADDENDUM								26. Total Award Amount (For Govt. Use Only) \$6,293,357.00				
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.												
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.												
<input checked="" type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return <u>2</u> Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.								<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:				
30a. Signature Of Offeror/Contractor						31a. United States Of America (Signature Of Contracting Officer)						
30b. Name And Title Of Signer (Type Or Print)				30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) M. J. FRANZEN /SIGNED/ FRANZENM@TACOM.ARMY.MIL (586) 574-6304				31c. Date Signed		

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B075/0001 MOD/AMD	Page 2 of 11
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Name of Offeror or Contractor: NAVISTAR INTERNATIONAL TRNSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0751	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NSN: 9999-99-075-0075 FSCM: CPAIQ PART NR: 75WATERTANKTRK6X4 16000L C SECURITY CLASS: Unclassified</p>				
0751AA	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: 75WATERTNKTRK6X4 16000L CAP PRON: EH4W0069EH PRON AMD: 02 ACRN: AA AMS CD: 04100000000 CUSTOMER ORDER NO: W915WE41289391</p> <p>NOUN: WATER TANK TRUCK, 6 X 4, 16,000 LITER CAPACITY, PORTABLE, VEHICLE FITTED WITH ESSENTIAL EQUIPMENT, IN ACCORDANCE WITH THE CONTRACT SPECIFICATIONS AT C.1, ATTACHED AS ATTACHMENT 1, AND THE INCORPORATED TECHNICAL INFORMATION QUESTIONNAIRE, ATTACHMENT 2.</p> <p>EACH WATER TANK TRUCK SHALL BE OVERPACKED WITH THE CONTRACTOR'S AVAILABLE OPERATOR MANUAL (ANY LANGUAGE).</p> <p>CONTRACTOR MUST PROVIDE AN ENGLISH AND ARABIC (DIALECT APPROPRIATE TO IRAQ) MANUAL (IN ACCORDANCE WITH C.2) WHICH IS INCLUSIVE OF THE PROPOSED UNIT PRICE.</p> <p>VEHICLES CAN BE AND WILL BE EXPECTED TO BE SHIPPED WITH THE AVAILABLE VEHICLE'S STANDARD MANUAL, IN WHATEVER LANGUAGE, BUT THE CONTRACTOR WILL BE PAID ONLY 80% OF THE TOTAL COST PER VEHICLE UPON ACCEPTANCE IF THE TWO REQUIRED LANGUAGE MANUALS ARE NOT INCLUDED WITH THE ORIGINAL SHIPMENT.</p> <p>WHEN ENGLISH AND ARABIC TRANSLATED MANUALS ARE PROVIDED, (ONE OR BOTH, WHATEVER COMPLETES THE REQUIREMENT OF BOTH MANUAL TYPES), THE ADDITIONAL 20% OF THE UNIT COST, PER VEHICLE, WILL BE PAID UPON ACCEPTANCE OF THE MANUALS.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>STANDARD COMMERCIAL PRACTICE FOR SAFE DELIVERY TO BASRAH.</p> <p>(End of narrative D001)</p>	10	EA	\$ 129,048.00000	\$ 1,290,480.00



Name of Offeror or Contractor: NAVISTAR INTERNATIONAL TRNSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0751AB	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: 75WATERTANKTRK6X416000LITTER PRON: EH4W0253EH PRON AMD: 03 ACRN: AB AMS CD: 05110000000 CUSTOMER ORDER NO: W915WE41349531</p> <p>NOUN: WATER TANK TRUCK, 6 X 4, 16,000 LITER CAPACITY, PORTABLE, VEHICLE FITTED WITH ESSENTIAL EQUIPMENT, IN ACCORDANCE WITH THE CONTRACT SPECIFICATIONS AT C.1, ATTACHED AS ATTACHMENT 1, AND THE INCORPORATED TECHNICAL INFORMATION QUESTIONNAIRE, ATTACHMENT 2.</p> <p>EACH WATER TANK TRUCK SHALL BE OVERPACKED WITH THE CONTRACTOR'S AVAILABLE OPERATOR MANUAL (ANY LANGUAGE).</p> <p>CONTRACTOR MUST PROVIDE AN ENGLISH AND ARABIC (DIALECT APPROPRIATE TO IRAQ) MANUAL (IN ACCORDANCE WITH C.2) WHICH IS INCLUSIVE OF THE PROPOSED UNIT PRICE.</p> <p>VEHICLES CAN BE AND WILL BE EXPECTED TO BE SHIPPED WITH THE AVAILABLE VEHICLE'S STANDARD MANUAL, IN WHATEVER LANGUAGE, BUT THE CONTRACTOR WILL BE PAID ONLY 80% OF THE TOTAL COST PER VEHICLE UPON ACCEPTANCE IF THE TWO REQUIRED LANGUAGE MANUALS ARE NOT INCLUDED WITH THE ORIGINAL SHIPMENT.</p> <p>WHEN ENGLISH AND ARABIC TRANSLATED MANUALS ARE PROVIDED, (ONE OR BOTH, WHATEVER COMPLETES THE REQUIREMENT OF BOTH MANUAL TYPES), THE ADDITIONAL 20% OF THE UNIT COST, PER VEHICLE, WILL BE PAID UPON ACCEPTANCE OF THE MANUALS.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>STANDARD COMMERCIAL PRACTICE FOR SAFE DELIVERY TO BAGHDAD.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p>	34	EA	\$ 131,548.00000	\$ 4,472,632.00

Name of Offeror or Contractor: NAVISTAR INTERNATIONAL TRNSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>001 W56HZV4161V107 Y00000 M 1</div> <div>PROJ CD BRK BLK PT</div> <div>9GV</div> <div>DEL REL CD QUANTITY DAYS AFTER AWARD</div> <div>001 34 0110</div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP-TO) WILL BE FURNISHED PRIOR</div> <div>TO THE SCHEDULED DELIVERY DATE FOR</div> <div>ITEMS REQUIRED UNDER THIS</div> <div>REQUISITION.</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>W56HZV-04-D-B075/0001</div> <div>SHIP TO: BIAP WAREHOUSE NORTH</div> <div>Abu Ghurayab</div> <div>DISTRIBUTION CENTER 2C</div> <div>Al-Waleed/Al-Zaitoon Neighborhood</div> <div>Baghdad, Iraq</div> <div>GRID: 38MB2637875</div> <div>POC: GARY STEVENSON</div> <div>CPA-PMO</div> <div>NON-CONSTRUCTION TEAM</div> <div>REPUBLICAN PRESIDENTIAL PALACE</div> <div>BAGHDAD, IRAQ</div> <div>PHONE: 914-822-5235</div> <div>(End of narrative F001)</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B075/0001 MOD/AMD	Page 6 of 11
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Name of Offeror or Contractor: NAVISTAR INTERNATIONAL TRNSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0751AC	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: 75WATERTANKTRK6X416000LITTER  PRON: EH4W0296EH PRON AMD: 01 ACRN: AB  AMS CD: 05110000000  CUSTOMER ORDER NO: W915WE41770295</p> <p>NOUN: WATER TANK TRUCK, 6 X 4,  16,000 LITER CAPACITY, PORTABLE, VEHICLE  FITTED WITH ESSENTIAL EQUIPMENT, IN  ACCORDANCE WITH THE CONTRACT SPECIFICATIONS  AT C.1, ATTACHED AS ATTACHMENT 1, AND THE  INCORPORATED TECHNICAL INFORMATION  QUESTIONNAIRE, ATTACHMENT 2.</p> <p>EACH WATER TANK TRUCK SHALL BE OVERPACKED  WITH THE CONTRACTOR'S AVAILABLE OPERATOR  MANUAL (ANY LANGUAGE).</p> <p>CONTRACTOR MUST PROVIDE AN ENGLISH AND ARABIC  (DIALECT APPROPRIATE TO IRAQ) MANUAL (IN  ACCORDANCE WITH C.2) WHICH IS INCLUSIVE OF  THE PROPOSED UNIT PRICE.</p> <p>VEHICLES CAN BE AND WILL BE EXPECTED TO BE  SHIPPED WITH THE AVAILABLE VEHICLE'S STANDARD  MANUAL, IN WHATEVER LANGUAGE, BUT THE  CONTRACTOR WILL BE PAID ONLY 80% OF THE TOTAL  COST PER VEHICLE UPON ACCEPTANCE IF THE TWO  REQUIRED LANGUAGE MANUALS ARE NOT INCLUDED  WITH THE ORIGINAL SHIPMENT.</p> <p>WHEN ENGLISH AND ARABIC TRANSLATED MANUALS  ARE PROVIDED, (ONE OR BOTH, WHATEVER  COMPLETES THE REQUIREMENT OF BOTH MANUAL  TYPES), THE ADDITIONAL 20% OF THE UNIT COST,  PER VEHICLE, WILL BE PAID UPON ACCEPTANCE OF  THE MANUALS.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>STANDARD COMMERCIAL PRACTICE FOR SAFE  DELIVERY TO BAGHDAD.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p>	4	EA	\$ 131,548.00000	\$ 526,192.00

Name of Offeror or Contractor: NAVISTAR INTERNATIONAL TRNSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>001 W56HZV4268V150 Y00000 M 1</div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DAYS AFTER AWARD</div></div> <div>001 4 0110</div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u></div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP-TO) WILL BE FURNISHED PRIOR</div> <div>TO THE SCHEDULED DELIVERY DATE FOR</div> <div>ITEMS REQUIRED UNDER THIS</div> <div>REQUISITION.</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>W56HZV-04-D-B075/0001</div> <div>SHIP TO: BIAP WAREHOUSE NORTH</div> <div>Abu Ghurayab</div> <div>DISTRIBUTION CENTER 2C</div> <div>Al-Waleed/Al-Zaitoon Neighborhood</div> <div>Baghdad, Iraq</div> <div>GRID: 38MB2637875</div> <div>POC: GARY STEVENSON</div> <div>CPA-PMO</div> <div>NON-CONSTRUCTION TEAM</div> <div>REPUBLICAN PRESIDENTIAL PALACE</div> <div>BAGHDAD, IRAQ</div> <div>PHONE: 914-822-5235</div> <div>(End of narrative F001)</div>				



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Name of Offeror or Contractor: NAVISTAR INTERNATIONAL TRNSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	NSN: Interim Control Number FSCM: CPAIQ PART NR: MANUALSFORWATERTNKTRK6X4 1 SECURITY CLASS: Unclassified				
2001AA	<p>SUPPLEMENTAL MANUALS IAW CLIN 0751AA</p> <p>NOUN: MANUSALFORWATERTNKTRK6X4POTAB            PRON: EH4W0174EH PRON AMD: 02 ACRN: AA            AMS CD: 041000000000            CUSTOMER ORDER NO: W915WE41289391</p> <p>NOUN: SERVICE/REPAIR/OPERATOR MANUALS FOR THE            MINISTRY OF OIL IN ACCORDANCE WITH C.2.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance            INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Deliveries or Performance            DOC SUPPL            REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD            001 W56HZV4154V244 Y00000 M 1            PROJ CD BRK BLK PT            9GV            DEL REL CD QUANTITY DAYS AFTER AWARD            001 2 0110</p> <p>FOB POINT: Destination</p> <p>SHIP TO: FREIGHT ADDRESS            (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE            (SHIP-TO) WILL BE FURNISHED PRIOR            TO THE SCHEDULED DELIVERY DATE FOR            ITEMS REQUIRED UNDER THIS            REQUISITION.</p> <p>CONTRACT/DELIVERY ORDER NUMBER            W56HZV-04-D-B075/0001</p> <p>SHIP TO: Falah Al-Khawaja            COMMERCIAL MANAGER            MINISTRY OF OIL            ECONOMIC AND FINANCE DIRECTORATE            BAGHDAD, IRAQ            PHONE: 914-360-3528</p>	2	EA	\$ 579.00000	\$ 1,158.00

Name of Offeror or Contractor: NAVISTAR INTERNATIONAL TRNSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIPMENT OF MANUALS BY FEDEX OR DHL PREFERRED  (End of narrative F001)				

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Name of Offeror or Contractor: NAVISTAR INTERNATIONAL TRNSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AB	<p>SUPPLEMENTAL MANUALS IAW CLIN 0751AA</p> <p>NOUN: MANUALS FOR 75 WATER TANK TRK 6X4 PRON: EH4W0317EH PRON AMD: 02 ACRN: AB AMS CD: 05110000000 CUSTOMER ORDER NO: W915WE41349531</p> <p>NOUN: SERVICE/REPAIR/OPERATOR MANUALS FOR THE MINISTRY OF WATER &amp; SEWAGE IN ACCORDANCE WITH C.2.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4161V281 Y00000 M 1 PROJ CD BRK BLK PT 9GV DEL REL CD QUANTITY DAYS AFTER AWARD 001 5 0110</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-B075/0001</p> <p>SHIP TO: MR. GARY STEVENSON CPA-PMO NON-CONSTRUCTION MINISTRY OF WATER &amp; SEWAGE</p> <p>APO AE 09316 PHONE: 914-822-5235</p> <p>SHIPMENT OF MANUALS BY FEDEX OR DHL PREFERRED</p> <p>(End of narrative F001)</p>	5	EA	\$ 579.00000	\$ 2,895.00

Name of Offeror or Contractor: NAVISTAR INTERNATIONAL TRNSP

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN STAT		ACCOUNTING CLASSIFICATION		JOB ORDER NUMBER	ACCOUNTING STATION		OBLIGATED AMOUNT
0751AA	EH4W0069EH 04100000000 W915WE41289391	AA	1	2111	4109601034CPCP01041000025EA	S40044	S40044	\$	1,290,480.00
0751AB	EH4W0253EH 05110000000 W915WE41349531	AB	1	2111	4109601034CPCP01051100025FB	S40044	S40044	\$	4,472,632.00
0751AC	EH4W0296EH 05110000000 W915WE41770295	AB	1	2111	4109601034CPCP01051100025FB	S40044	S40044	\$	526,192.00
2001AA	EH4W0174EH 04100000000 W915WE41289391	AA	1	2111	4109601034CPCP01041000025EA	S40044	S40044	\$	1,158.00
2001AB	EH4W0317EH 05110000000 W915WE41349531	AB	1	2111	4109601034CPCP01051100025FB	S40044	S40044	\$	2,895.00
							TOTAL	\$	6,293,357.00
SERVICE						ACCOUNTING		OBLIGATED	
NAME		TOTAL BY ACRN		ACCOUNTING CLASSIFICATION		STATION		AMOUNT	
Army		AA		2111 4109601034CPCP01041000025EA		S40044		\$	1,291,638.00
Army		AB		2111 4109601034CPCP01051100025FB		S40044		\$	5,001,719.00
							TOTAL	\$	6,293,357.00